

L1259074-cag Doc#66-3 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 3 Pg 1 of 8 **Banana Supply**

Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893

SUPERIOR TONATO-AVOCADO CO INC ATTN: ACCOUNTS PAYABLE

750 MERIDA ST SAN ANTONIO TX 78207 SUPERIOR TOMATO-AVOCADO CO INC 750 MERIDA ST SAN ANTONIO TX 78207

PAGE 1 SUPERIOR TONATO-A 000041

PAGE 1

| 0 | | | LOOP DATE | SHIPPED VIA | TERMS | INVOICE NO. | INV. DATE | INV. NO. |
|----------|-------|-----------|-----------|-------------|-------|-------------|-----------|----------|
| DATE | SLSMN | ORDER NO. | | | a/10 | 00035900 | 12/09/11 | 00035900 |
| 12/09/11 | 03 | 87643 | 12/02/11 | OWN TRUCK | B/4V | TAMOUNT | | |

| ITEM/DESCRIPTION/SERIAL NO. | QUANTITIES | UNIT | UNITTHOL |
|---|---|------|---------------------------------|
| CARMELITA BANANAS | Ordered 240.0000 Shipped 240.0000 | CTNS | 4.1500 996.00 |
| CROSSING & ENTRY SURCHARGE TEMP, RECORDER SERIAL & J 542519 | Ordered 240.0000 Shipped 240.0000 Ordered 1.0000 Shipped 1.0000 | CTNS | 4.3500 1044.00 23.5000 23.50 |

48-2464182



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

.50

| | | | FREIGHT | MISC. | | | INVOICE TOT |
|-------------|---------|-----------|--|---------------------------|--|---------|-------------|
| NON-TAXABLE | TAXABLE | SALES TAX | FREIGHT | WISO. | INVOICE | 2002 50 | 2063 |
| 03 630 | .00 | .00 | .00 | .00 | TOTAL | 2063.50 | 2000 |
| 2063.50 | 100 | | The state of the s | The state of the state of | The state of the s | | |

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LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

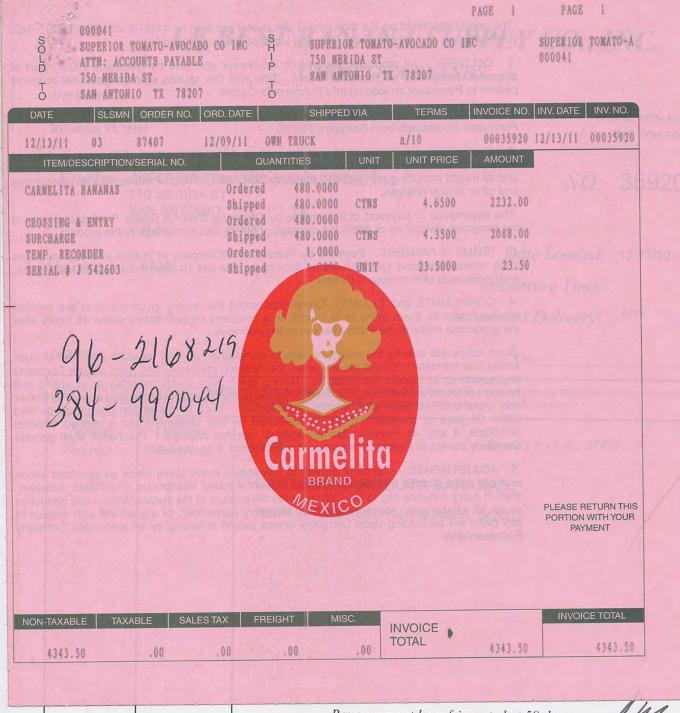
CARMELITA CENTER LOT #2 1710 E HWY 281 P. O. BOX 295

PHONE: (056) 942 2742

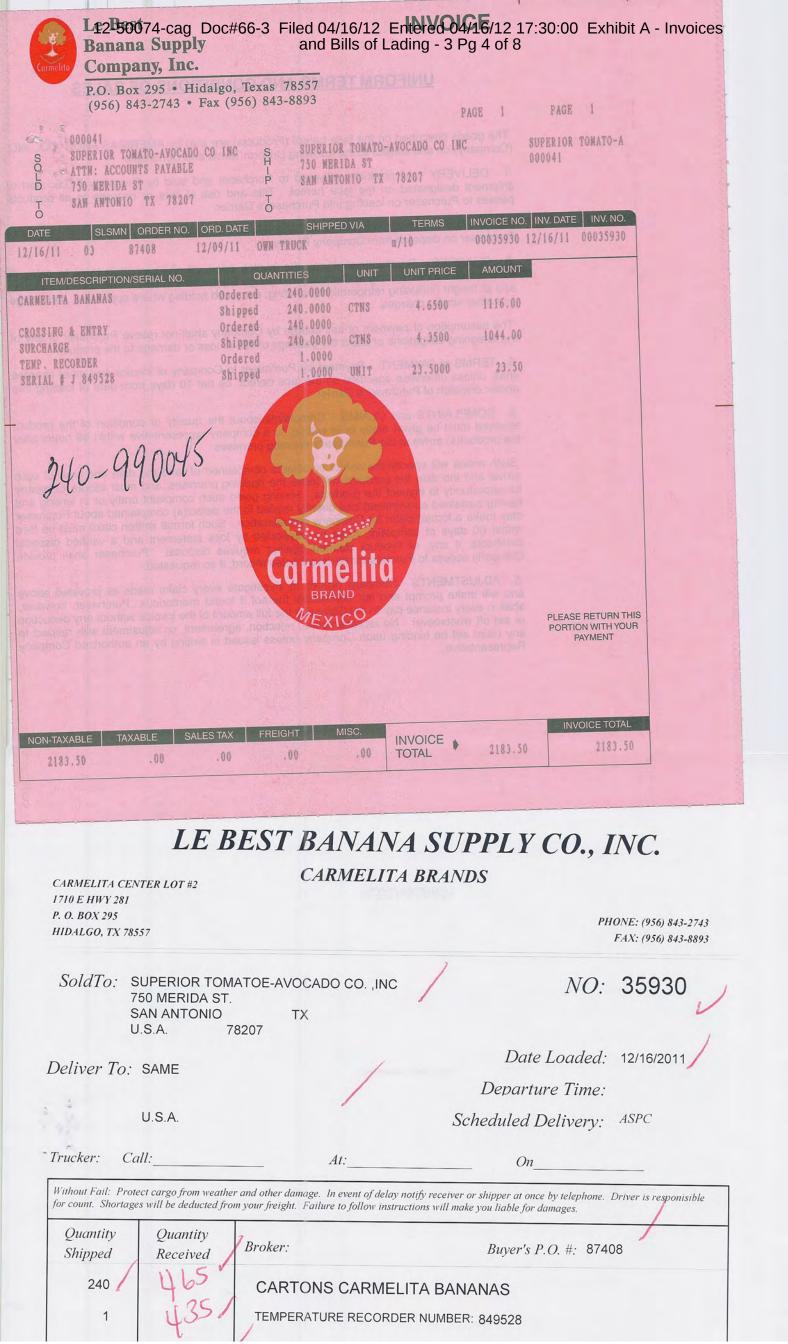
| | 57 | | | FAX: (956) 843-8893 |
|------------------------------|-----------------------------|---|---|--|
| 75 S. | 50 MERIDA ST. AN ANTONIO | TX | NO: | 35901 |
|) . 1: T | CAME | | Date Loaded: | 12/10/2011 |
| Deliver To: | SAME | | Departure Time: | |
| | U.S.A. | | Scheduled Delivery: | ASPC |
| Trucker: Ca | ll: | At: | On | |
| | | and other damage. In event of delay notify rong your freight. Failure to follow instructions | | Driver is responisible |
| Quantity Shipped | Quantity Received | Broker: | Buyer's P.O. #: 876 | 43 |
| | 2350, | | | |
| | | *No Unauthorized De | duction Allowed | iver Initials |
| TruckBroker: | BUSTERLING | *No Unauthorized De Receiver: Please note | duction Allowed any count variance or exception on way d in accordance with seller/shipper's unity | ver Initials bill. Complaints and |
| TruckBroker: Truck Owner: | BUSTERLING | *No Unauthorized De Receiver: Please note claims must be handled | duction Allowed any count variance or exception on way d in accordance with seller/shipper's unity | ver Initials bill. Complaints and form terms and |
| Truck Owner: | SAME | *No Unauthorized De Receiver: Please note claims must be handle conditions governing s Date Received: Time Received: | duction Allowed any count variance or exception on way d in accordance with seller/shipper's unitales. | ver Initials bill. Complaints and form terms and |
| Truck Owner: | SAME | *No Unauthorized De Receiver: Please note claims must be handle conditions governing s Date Received: Time Received: | duction Allowed any count variance or exception on way d in accordance with seller/shipper's unitales. | ver Initials bill. Complaints and form terms and |

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(956) 843-2743 • Fax (956) 843-8893



| *No Unauthorized Deduction Allowed |
|--|
| Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales. |
| Date Received: |
| Time Received: |
| Received By: |
| |





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Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893

PAGE 1 PAGE 1 SUPERIOR TOWATO-A SUPERIOR TOWATO-AVOCADO CO INC SUPERIOR TONATO-AVOCADO CO INC 000041 750 MERIDA ST SAN ANTONIO TX 78207 ATTN: ACCOUNTS PAYABLE 750 MERIDA ST SAN ANTONIO TX 78207

| TO SAN ANTONIO TX 78207 DATE SLSMN ORDER NO. ORD. DATE SHIPP 12/17/11 03 87796 12/09/11 OWN TRUCK ITEM/DESCRIPTION/SERIAL NO. QUANTITIES | Section 1 | TERMS 1/10 UNIT PRICE | 00035941 1 AMOUNT | 00035941 |
|--|-----------|-----------------------------|-----------------------------|----------|
| CARNELITA BANANAS Ordered 240.0000 Shipped 240.0000 CROSSING & ENTRY Ordered 240.0000 SURCHARGE Shipped 240.0000 TEMP. RECORDER Ordered 1.0000 SERIAL # J 849534 | CTNS | 4.6500 4.3500 23.5000 | 1116.00 1044.00 23.50 | |
| 0/13285 | 93 | author (a | | |

240-06682

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| NON-TAXABLE | TAXABLE | SALES TAX | FREIGHT | MISC. | INVOICE TOTAL | 0.00 60 | INVOICE TOTAL |
|-------------|---------|-----------|---------|-------|---------------|---------|---------------|
| 2183.50 | .00 | .00 | .00 | .00 | TOTAL | 2183.50 | RIVATA |

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LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2
1710 E HWY 281
P. O. BOX 295
HDALGO TY 78557

| P. O. BOX 295 HIDALGO, TX 78557 | | PHONE: (956) 843-2743 FAX: (956) 843-8893 |
|--|---|--|
| SoldTo: SUPERIOR TOMATOE-AVO 750 MERIDA ST. SAN ANTONIO U.S.A. 78207 | OCADO CO. ,INC | NO: 35941 |
| Deliver To: SAME | | Date Loaded: 12/17/2011 Departure Time: Scheduled Delivery: ASPC |
| Trucker: Call: | At: | On |
| Without Fail: Protect cargo from weather and other da for count. Shortages will be deducted from your freight | amage. In event of delay notify rece t. Failure to follow instructions wil | iver or shipper at once by telephone. Driver is responssible l make you liable for damages. |
| Quantity Quantity Shipped Received Broker: | | Buyer's P.O. #: 87796 |
| 1 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | *No Unauthorized Deduc | efrigerated at 58 degrees Driver Initials |
| TruckBroker: BUSTER LIND | claims must be handled in | y count variance or exception on way bill. Complaints and accordance with seller/shipper's uniform terms and |
| | conditions governing sale. | S. |
| Truck Owner: SAME | Date Received: | S. |
| Truck Owner: SAME TruckLicense: Y92886 TX | | S. |



Le Best 12,59074-cagpDoc#66-3 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 3 Pg 7 of 8

P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893

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PAGE 1
SUPERIOR TOWATO-AVOCADO CO INC S SUPERIOR TOWATO-AVOCADO CO INC SUPERIOR TOWATO-A
ATTN: ACCOUNTS PAYABLE H 750 MERIDA ST 000041
T SAN ANTONIO TX 78207
T SAN ANTONIO TX 78207

| 0 | 78207 T ER NO. ORD. DATE | SHIPPE | | TERMS | INVOICE NO. | INV. DATE | INV. NO. |
|---|---|--------------------------------|------------|-------------------|-------------|-----------|----------|
| 12/21/11 03 87409 | 12/16/11 OW | N TRUCK | | n/10 | 00035955 | 12/21/11 | 00035955 |
| ITEM/DESCRIPTION/SERIA | L NO. QUA | NTITIES | UNIT | UNIT PRICE | AMOUNT | | |
| VARRUUTTA DARANGO | Ordered Shipped | 480.0000 | CTNS | 4.6500 | 2232.00 | | |
| CROSSING & ENTRY SURCHARGE TEMP. RECORDER | | 480.0000 480.0000 1.0000 | CTNS | 4.3500 | 2088.00 | | |
| OPPLIE A TOLOGIA | an or ion Shipped | 1.0000 | UNIT | | 23,50 | | |
| 231/ 0 | 164285 | | | mis PTHIA PM | | | |
| 384-0 | 164374 | | | on the entire | | | |
| 94-7 | -1613+1 | | ig salt is | and shall entires | | | |
| | ALLEGATION CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN | V | | e a formál siad | | | |
| | | arme | lita | | | | |
| | SUGARC GUEST | BRAND | | STWEINTEN | | | |

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| NON-TAXABLE | TAXABLE | SALES TAX | FREIGHT | MISC. | | INVOICE TOTAL |
|-------------|---------|-----------|---------|-------|---------------|---------------|
| 4343.50 | .00 | .00 | .00 | .00 | TOTAL 4343.50 | 4343,50 |

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LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2
1710 E HWY 281
P. O. BOX 295
HIDALGO TX 78557

| P. O. BOX 295 HIDALGO, TX 78557 | PHONE: (956) 843-2743 FAX: (956) 843-8893 |
|---|--|
| SoldTo: SUPERIOR TOMATOE-AVOCATION TO MERIDA ST. SAN ANTONIO TX U.S.A. 78207 | NO: 35955 |
| Deliver To: SAME | Date Loaded: 12/21/2011 Departure Time: |
| U.S.A. | Scheduled Delivery: ASPC |
| Trúcker: Call: | At:On |
| Without Fail: Protect cargo from weather and other damage for count. Shortages will be deducted from your freight. Fa | e. In event of delay notify receiver or shipper at once by telephone. Driver is responisible ilure to follow instructions will make you liable for damages. |
| Quantity Quantity Shipped Received Broker: | Buyer's P.O. #: 87409 |
| 23.55 | Bananas must be refrigerated at 58 degrees C. C. *No Unauthorized Deduction Allowed Driver Initials |
| TruckBroker: BUSTER LIND TRUCKING | Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales. |
| Truck Owner: SAME | Date Received: |
| V00000 TV | |
| TruckLicense: Y92886 TX | Time Received: |
| Driver's Signature: | Received By: Buyers Representative |